

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home (Printing, Stationery & Stores Purchase) Department – Sanction of medical reimbursement for an amount of ₹ 26,450/- to Smt. Ch. Drowpathi, W/o Late Sri Ch. Sree Rangam, Ex.Sr.Compositor, Government Secretariat Press, Hyderabad – Relaxation of Rules – Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 683

Dated 21-05-2014.
Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad Letter No.1604/Admn.H3/2012 dated 15-04-2013.

O R D E R:

In the reference read above, the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad has reported that Smt. Ch. Drowpathi, W/o Late Sri Ch. Sree Rangam, Ex.Sr.Compositor, Government Secretariat Press, Hyderabad has admitted in Poulomi Hospitals, Secunderabad during the period from 27.11.2011 to 1.12.2011 for HTN, DM2 Acute Ischemic left parieto occipital infarct disease as I.P.No.36367 and incurred medical expenses for an amount of ₹ 33,679/- (Rupees Thirty three thousand six hundred and seventy nine only) and she has not submitted the medical bill within six months from the date of discharge and she has delayed (13) day in submit the medical claim.

2. The Superintendent, Osmania General Hospital, Hyderabad has scrutinized the medical bills and recommended an amount of ₹ 26,450/- (Rupees twenty six thousand four hundred and fifty only) as the net admissible for reimbursement of medical expenses to Smt. Ch. Drowpathi, W/o Late Sri Ch. Sree Rangam, Ex.Sr.Compositor, Government Secretariat Press, Hyderabad. He has also stated that the claim may be allowed after getting relaxation orders from Government, since the treatment was obtained in the unrecognized private Hospital.

3. Government, after careful examination, hereby accord sanction for an amount of ₹ 26,450/- (Rupees twenty six thousand four hundred and fifty only) to Smt. Ch. Drowpathi, W/o Late Sri Ch. Sree Rangam, Ex.Senior Compositor, Government Secretariat Press, Hyderabad towards reimbursement of medical expenses incurred for her treatment in Poulomi Hospitals, Secunderabad, in relaxation of rules.

4. The expenditure sanctioned at para (3) above shall be debited to the relevant Head of Account.

5. The original bills received vide the reference 1st cited are returned herewith. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad is requested to take necessary action accordingly.

(P.T.O)

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6. This order issues with the concurrence of Finance (Exp.M&H- I) Department, vide their U.O.No.33551/1130/A2/ Exp.M&H.I/13, dated 27-12-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.P.DAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Commissioner of Printing, Stationery &
Stores Purchase, A.P., Hyderabad (with medical bills)
The Individual **through** the Commissioner of Printing, Stationery &
Stores Purchase, A.P., Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Account Officer, Hyderabad.
The Finance (Exp.M & H-I) Department. (for information)
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER